

# Work Order ID 74322



Page 1

Wednesday, September 28, 2011 1:17:08 PM

Item ID: D206-642-511

Accept



Setup Start



Revision ID:

Stop



Item Name: Float Skidtube LH

Start Date: 9/28/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 10/7/2011 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

MLJ

Date: 11/09/28

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

INN-D206-642

Rev M

100



DC

Document Control

DOCUMENT CONTROL

MLJ

0.00

Memo

0.00

Photocopy bluefile and create labels per PPP D206-642-511CHG004

S. Izodov

OK PM MLJ 11/12/28

110



Packaging

Packaging

Pick Kit

0.00

Memo

0.00

SP 12-01-04

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

S. Izodov

(S)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 74322**

Page 2

Wednesday, September 28, 2011 1:17:08 PM

Item ID: D206-642-511

Accept



Setup Start



Revision ID:

Stop



Item Name: Float Skidtube LH

Start Date: 9/28/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 10/7/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging	Packaging	0.00							
Packaging	Memo Identify and pack for shipping as per PPP D206-642-511 Location: <u>43</u>	0.00							
			Rev F						
140  QC	QC21 - Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

12/1/05

OK 12/01/05

ME  
12-01-04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Page 1

Wednesday, September 28, 2011 1:17:15 PM

Work Order ID: 74322

Parent Item: D206-642-511

Parent Item Name: Float Skidtube LH

Start Date: 9/28/2011

Required Date: 10/7/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B 05.09.23 Revised per D206-642 Rev. J KJ/JLM  
IPP Rev:C 07-02-23 As per IIN D206-642 Rev K JLM  
IPP rev D 07.06.06 added K642-511 EC  
IPP Rev:E 07-12-05 ECN 1080p Rev L DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S D206-642-541 Replacement Skidtube		Manufactured	No			120	Each	1.0000	1				
					<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>				
					FG073			1					
					34772			1					
S K642-511 saddle kit 642-511		Manufactured	No			120	Each	3.0000	1				
					<u>Location</u>			<u>Loc Qty</u>	<u>Loc Code</u>				
					PKG			3					
					73272			3					

74320.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries